

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**FEBRUARY 3, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**3010 COUNTY FLOOD CONTROL DISTRICTS**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
AGOURA HILLS - AGOURA HILL R P	0.00	3,994.91	3,994.91	0.00	3,994.91
AGENCY TOTAL	<u>\$0.00</u>	<u>\$3,994.91</u>	<u>\$3,994.91</u>	<u>\$0.00</u>	<u>\$3,994.91</u>
ALLOCATED / DISTRIBUTED			3,994.91	0.00	3,994.91
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**FEBRUARY 3, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**3070 COUNTY FLOOD CONTROL DISTRICTS**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
AGOURA HILLS - AGOURA HILL R P	0.00	22,607.95	22,607.95	0.00	22,607.95
AGENCY TOTAL	<u>\$0.00</u>	<u>\$22,607.95</u>	\$22,607.95	\$0.00	\$22,607.95
ALLOCATED / DISTRIBUTED			22,607.95	0.00	22,607.95
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>